

REP HEADLINE# 6310163 TRF# 331027
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 215-564-1206
ORDER WORKSHEET

FAX# 215 564 1103
HARRIS REPORT FROM REP
CHANGES *** WPXI-TV ***

ADV # ADV. NAME POLI/E DEPASQUALE/D/CON/PA

AGY # 02536 AGY. NAME BUYING TIME, LLC

650 MASSACHUSETTS AVE.N.W. #210

WASHINGTON, DC 20001

REP.# OFF.# 18 SALESMAN #

BUYER NAME KATHRYN WELSH

SALES PRSN WA- CHERYL BLAIR

ORDER # CONTRACT # 6310163

CLASS: NATL. LOCAL REGIONAL

PRDCT EUGENE DEPASQUALE EST#2217 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT23/12 OCT29/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE OCT23/12 10.55

REP: TO JEN
FR LINDSEY FOR CHERYL
CANCELED ORDER
TTLS \$0
PLEASE CONFIRM, THANKS!

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

[Handwritten signature]

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
1	S		430A-459A	30		\$175.00	10/29	10/29	0		MON	0
PROGRAM : CH 11 NEWS 430A												
CON COM1 : CH 11 NEWS 430A												
2	S		500P-530P	30		\$1,100.00	10/29	10/29	0		MON	0
PROGRAM : CH 11 EARLY NEWS												
CON COM1 : CH 11 EARLY NEWS												
3	S		600P-630P	30		\$475.00	10/27	10/27	0		SAT	0
PROGRAM : CHANNEL 11 NEWS SATURDAY												
CON COM1 : CHANNEL 11 NEWS SATURDAY												

AGENCY ADVERTISER CODE = 373
AGENCY PRODUCT CODE = 379
AGENCY EST# = 2217

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4	S		600A-800A	30		\$250.00	10/27	10/27	0		SAT	0
PROGRAM : CHANNEL 11 NEWS SAT AM												
CON COM1: CHANNEL 11 NEWS SAT AM												
5	S		800A-1030A	30		\$275.00	10/27	10/27	0		SAT	0
PROGRAM : CHANNEL 11 NEWS SAT AM												
CON COM1: CHANNEL 11 NEWS SAT AM												
6	S		530A-800A	30		\$250.00	10/28	10/28	0		SUN	0
PROGRAM : SUN MORNING NEWS												
CON COM1: SUN MORNING NEWS												
7	S		600P-630P	30		\$500.00	10/28	10/28	0		SUN	0
PROGRAM : CHANNEL 11 NEWS SUNDAY												
CON COM1: CHANNEL 11 NEWS SUNDAY												
8	S		800A-1000A	30		\$275.00	10/28	10/28	0		SUN	0
PROGRAM : SUN MORNING NEWS												
CON COM1: SUN MORNING NEWS												
9	S		430A-459A	30		\$175.00	10/25	10/25	0		THU	0
PROGRAM : CH 11 NEWS 430A												
CON COM1: CH 11 NEWS 430A												
10	S		500P-530P	30		\$1,100.00	10/25	10/25	0		THU	0
PROGRAM : CH 11 EARLY NEWS												
CON COM1: CH 11 EARLY NEWS												
OCT/12						\$.00	NOV/12					\$.00

CONTRACT TOTAL \$.00
TOTAL SPOTS 0



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: LINE#	:	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	: SPTS

MARKET TOTALS \$41,785 WPXI 14% KDKA 47% WTAE 37% WPGH 2% CABL 0% WPCW 0% WPMY 0%

SVC- NSI

DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE